

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF UTAH
CENTRAL DIVISION**

In re:

DARIN K. JACOBSON
CARLENE M. JACOBSON
Debtor(s)

Case No. 15-30109

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lon A Jenkins, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2015.
- 2) The plan was confirmed on 04/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/03/2020.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$27,974.00.
- 10) Amount of unsecured claims discharged without payment: \$184,439.31.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,391.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$22,391.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,611.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,611.85

Attorney fees paid and disclosed by debtor: \$1,750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SERVICES	Unsecured	9,103.74	9,103.74	9,103.74	1,025.85	0.00
Blaine Austin DDS	Unsecured	262.44	NA	NA	0.00	0.00
BONNEVILLE BILLING & COLLECTIC	Unsecured	510.00	NA	NA	0.00	0.00
BONNEVILLE BILLING & COLLECTIC	Unsecured	107.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	183.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	876.70	876.70	876.70	98.79	0.00
CHECKNET	Unsecured	1,446.77	900.80	900.80	101.51	0.00
DT Finance	Unsecured	NA	3,984.89	3,984.89	449.03	0.00
DT Finance	Unsecured	10,623.04	NA	NA	0.00	0.00
EXPRESS RECOVERY SERVICES, INC	Unsecured	201.48	201.48	201.48	22.70	0.00
GE Ionics	Unsecured	1,350.57	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Unsecured	25,608.00	NA	NA	0.00	0.00
Gregory Egbert DDS	Unsecured	1,645.96	NA	NA	0.00	0.00
INTERMOUNTAIN HEALTH CARE	Unsecured	NA	2,013.60	2,013.60	226.90	0.00
Intermountain Healthcare	Unsecured	2,714.45	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,481.65	2,421.70	2,421.70	2,421.70	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	59.95	59.95	6.76	0.00
Lone Peak Dental Care	Unsecured	500.00	NA	NA	0.00	0.00
MOUNTAIN MEDICAL PHYSICIAN SP	Unsecured	572.89	NA	NA	0.00	0.00
MOUNTAIN WEST ANESTHESIA	Unsecured	533.38	NA	NA	0.00	0.00
NAR, INC	Unsecured	688.96	688.96	688.96	77.63	0.00
Orchard Bank/HSBC Card Services	Unsecured	877.00	NA	NA	0.00	0.00
OUTSOURCE RECEIVABLES	Unsecured	1,042.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	582.50	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	754.00	NA	NA	0.00	0.00
THE CADLE COMPANY II INC	Unsecured	NA	16,202.46	16,202.46	1,825.76	0.00
TITANIUM FUNDS, LLC	Secured	1,281.85	1,281.85	1,281.85	1,281.85	46.42
TOSH INC., DBA CHECK CITY	Unsecured	256.72	256.72	256.72	28.93	0.00
TOSH INC., DBA CHECK CITY	Unsecured	NA	892.00	892.00	100.51	0.00
UHEAA	Unsecured	55,373.33	55,373.33	55,373.33	6,239.70	0.00
UHEAA	Unsecured	40,498.26	40,498.26	40,498.26	4,563.52	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSITY OF UTAH	Unsecured	2,234.04	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	19,561.00	20,070.12	20,070.12	2,261.59	0.00
Winder Dairy Farms	Unsecured	245.21	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,281.85	\$1,281.85	\$46.42
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,281.85	\$1,281.85	\$46.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,421.70	\$2,421.70	\$0.00
TOTAL PRIORITY:	\$2,421.70	\$2,421.70	\$0.00
GENERAL UNSECURED PAYMENTS:	\$151,123.01	\$17,029.18	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,611.85</u>	
Disbursements to Creditors	<u>\$20,779.15</u>	
TOTAL DISBURSEMENTS :		<u>\$22,391.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2020

By: /s/ Lon A Jenkins

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

15-30109

CERTIFICATE OF MAILING

The undersigned hereby certifies that true and correct copy of the foregoing Trustee's Final Report and Account was served upon all persons entitled to receive notice in this case via ECF notification or by U.S. Mail to the following parties on November 18, 2020:

DARIN K. JACOBSON, CARLENE M. JACOBSON, 289 EAST 13800 SOUTH, DRAPER, UT 84020

CARLENE M. JACOBSON, 289 EAST 13800 SOUTH, DRAPER, UT 84020

RUSSELL C. SKOUSEN, ECF NOTIFICATION

/s/ Office of Chapter 13 Trustee